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# **Purchase Order Receipt Listing**

Monday, September 12, 2011 7:30:25 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14858 Receipt Dates from 9/12/2011 to 9/12/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

0.0000 \$551.62 0.0000	Quantity: pt Value: )uantity:	Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	<del>.</del>						
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	c	0.0000	\$74.51		20.0000 DESJ02	20	500 6061-T6 Bar .750 X f 1.50	N <sub>o</sub>	i.
\$74.51	, 0	0.0000	\$3.73	20.0000	9/15/2011 9/12/2011	9/15	118844 M6061T6B0.750X01. f	S	
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DOOR - I	MRB Reject Qty	Rejected Qty Rejected Qty (PO U/M)	Cost Per Unit/ Recv Value	Recv Oty (PO U/M)	Date Recv   Qty Date/   Recv Emp	Required Date Required Qty	Project ID Reference/ PO U/M / Description/ Stock U/M Cert Std	Purchase Line Pr Order ID/ Nbr/ Curr Type Insp Req	Pure Orde Curi

## PURCHASE ORDER

### Purchase Order ID PO14858

1102/8/9 918 Date 9/8/2011 Purchase Order Date 9/8/2011

Certification required when applicable Certificate of Conformity or Material

consent.

Fax: 613 632 1053 Tel: 613 632 9577 Hawkespury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



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	e Number 1 of 3	psq					
	rint Date 9/8/2011	I Od			CCOL 7CO CLO	vn r	

Change Date: 9/8/2011

### PURCHASE ORDER

### Purchase Order ID PO14858

Purchase Order Date 9/8/2011 PO Print Date 9/8/2011

■ Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577



Change Nbr:

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Change Date: 9/8/2011

### PURCHASE ORDER

### Purchase Order ID PO14858

PO Print Date 9/8/2011 Purchase Order Date 9/8/2011

Fax: 613 632 1053 Tel: 613 632 9577 Hawkespury, ON K6A 1K7 1270 Aberdeen Street V Dart Aerospace Ltd.



Page Number 3 of 3

VC-CAM002

Requisition Nbr Buyer Linda Lacelle VALLEYFIELD, QC 16S 5L1 935 BOUL. DU HAVRE

Special Inst:

9695 LLE 05t 8424 733 008

Vendor Fax

Vendor Phone

Contact Name

CAMPI STEEL Order From:

Change Nbr:

Ī

Vendor Account Nbr

OR AMS 4025 OR AMS 4027 QQ-A250/11 OR AMS-QQ-A-250/11

> FOB Currency

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Tax Resale Nbr

**OK YZLM B509** 

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:latoT Oq

Destination-Collect

CVD

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10127-2607

Certification required when applicable Certificate of Conformity or Material consent. No substitution or deviation without

Change Date: 9/8/2011

REPORT: 27063

DATE: JULY-24-03

(LAB TECH) E. TABING

> CUSTOMER PART NO: V832052 COSOMER ORDER NO.: N15437

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VIELD STREGTH (IN Ksi)

ALLOY CAST NO. **W BAYT YOLLA** % WONIMOTY

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CHROMIUM %

**WYGNESIUM % WANGANESE %** 

SPECIFICATION

EXTRUDEX ORDER NO

REMORA & YOULA LIA

COPPER %

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DESCRIPTION

DIE NO

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MILL TEST REPORT

1 - CUSTOMER COPY

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Mill Test Report